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Attorneys for The Roman Catholic Archbishop of
San Francisco

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF CALIFORNIA
SAN FRANCISCO DIVISION

In re
THE ROMAN CATHOLIC ARCHBISHOP
OF SAN FRANCISCO,
Debtor and
Debtor in Possession.

Case No. 23-30564

Chapter 11

[No Hearing Required]

**MONTHLY PROFESSIONAL FEE STATEMENT FOR
FELDERSTEIN FITZGERALD WILLOUGHBY PASCUZZI & RIOS LLP
[JUNE 2025]**

1 **TO ALL INTERESTED PARTIES AND TO THEIR COUNSEL OF RECORD:**

2 **NOTICE IS HEREBY GIVEN** that Felderstein Fitzgerald Willoughby Pascuzzi & Rios
3 LLP (hereinafter "FFWPR"), attorneys for The Roman Catholic Archbishop of San Francisco,
4 debtor and debtor in possession, hereby files its Monthly Professional Fee Statement for June 2025.
5 Pursuant to the Order Establishing Procedures and Authorizing Payment of Professional Fees and
6 Expenses on a Monthly Basis [ECF No. 212], entered by the Court on October 16, 2023, the total
7 legal fees and costs expended by FFWPR on account of the Debtor for the month of June 2025 are
8 as follows:

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Period	Fees	Expenses	Total
June 1, 2025, through June 30, 2025	\$37,331.00	\$630.77	\$37,961.77
Net Total Allowed Payments this Statement Period: (80% of Fees and 100% of Costs)	\$29,864.80	\$630.77	\$30,495.57

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16 The itemized billing statement for the fees and costs billed is attached hereto as **Exhibit A**.
17 The Net Total Allowed Payments detailed above shall be paid from funds held by the Debtor's
18 estate unless an objection is filed with the Clerk of the Court and served upon FFWPR within 14
19 days from the date of service of this Statement.

20 Dated: July 21, 2025

21 FELDERSTEIN FITZGERALD
22 WILLOUGHBY PASCUZZI & RIOS LLP

23 By: /s/ Paul J. Pascuzzi
24 Paul J. Pascuzzi
25 Attorneys for The Roman Catholic Archbishop of
26 San Francisco
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Exhibit A
June 2025 Invoice

Felderstein Fitzgerald Willoughby - ABA Task Summary report

Date Start: 6/1/2025 | Date End: 6/30/2025 | Clients: Archdiocese of San Francisco | Matters: Archdiocese of SF - Post Petition | Users: All

Date	User	Client	Matters	Description	Activity	Rate/ Unit Price	Labor Time/ Quantity	Billable Time/ Cost Price	Bill Amt/ Sell Price
B110 - Case Administration									
B110 - Case Administration Sub Totals:							0.30	0.30	\$105.00
B140 - Relief from Stay/Adequate Protection Proceedings									
B140 - Relief from Stay/Adequate Protection Proceedings Sub Totals:							13.00	13.00	\$7,800.00
B150 - Meetings of and Communications with Creditors									
B150 - Meetings of and Communications with Creditors Sub Totals:							5.20	5.20	\$3,112.50
B160 - Fee/Employment Applications									
B160 - Fee/Employment Applications Sub Totals:							25.30	25.30	\$5,793.50
B190 - Other Contested Matters									
B190 - Other Contested Matters Sub Totals:							10.00	10.00	\$4,500.00
B310 - Claims Administration and Objections									
B310 - Claims Administration and Objections Sub Totals:							0.50	0.50	\$300.00
B410 - General Bankruptcy Advice/Opinions									
B410 - General Bankruptcy Advice/Opinions Sub Totals:							17.20	17.20	\$10,320.00
L160 - Settlement/Non-Binding ADR									
L160 - Settlement/Non-Binding ADR Sub Totals:							9.40	7.70	\$4,620.00
L210 - Pleadings									
L210 - Pleadings Sub Totals:							0.80	0.80	\$480.00
L320 - Document Production									
L320 - Document Production Sub Totals:							0.50	0.50	\$300.00
Grand Total							82.20	80.50	\$37,331.00

Felderstein Fitzgerald Willoughby Pascuzzi & Rios LLP
 500 Capitol Mall, Suite 2250
 Sacramento, CA 95814



Archdiocese of San Francisco

Paula Carney
 The Roman Catholic Archbishop of San Francisco
 One Peter Yorke Way
 San Francisco, CA 94109
 Email: [REDACTED]

Invoice 14090

Date	Jul 07, 2025
Terms	
Service Thru	Jun 30, 2025

In Reference To: Archdiocese of SF - Post Petition (Biller)

Date	By	Services	Hours	Rates	Amount
06/02/2025	PJP	B410 - General Bankruptcy Advice/Opinions: Call from other diocesan counsel re case issues (.1). Prepare for client team call (.3). Attend same (1.2). Email to client team re tolling agreements for avoidance actions (.2).	1.80	\$ 600.00/hr	\$ 1,080.00
06/02/2025	PJP	B190 - Other Contested Matters: Email from mediator Gallagher re invoice, email to M. Cottrell re same (.2).	0.20	\$ 600.00/hr	\$ 120.00
06/02/2025	PJP	B410 - General Bankruptcy Advice/Opinions: Emails from and to O. Katz, B. Weinstein re insurance issues and client approvals (.2).	0.20	\$ 600.00/hr	\$ 120.00
06/02/2025	PJP	B140 - Relief from Stay/Adequate Protection Proceedings: Review committee email re stay stip re high schools, review proposed revisions (.2). Email to client team re same (.2). Email to counsel for high schools re same (.1).	0.50	\$ 600.00/hr	\$ 300.00
06/02/2025	PJP	B150 - Meetings of and Communications with Creditors: Email to R. Charles, K. Rios re tolling agreement re parishes (.2).	0.20	\$ 600.00/hr	\$ 120.00
06/03/2025	PJP	B150 - Meetings of and Communications with Creditors: Prepare for call with committee counsel (.3). Attend same (.3).	0.60	\$ 600.00/hr	\$ 360.00

06/03/2025	PJP	B410 - General Bankruptcy Advice/Opinions: Emails from and to O. Katz. B. Weinstein, P. Gaspari re insurance issues (.1). Email from P. Carney re tolling agreements, consider strategy re same (.2). Revise exhibit list for same (.2). Follow up to committee counsel call with O. Katz (.1). Emails from and to P. Carney re mediation issues (.2). Emails from and to A. Cottrell re case strategy and legal analysis, consider strategy (.3)	1.10	\$ 600.00/hr	\$ 660.00
06/03/2025	PJP	B150 - Meetings of and Communications with Creditors: Emails from and to G. Greenwood re tolling stipulation revisions (.2). Emails to and from counsels for parties to tolling agreement re same (.2).	0.40	\$ 600.00/hr	\$ 240.00
06/03/2025	JER	B150 - Meetings of and Communications with Creditors: Review emails from interested party/creditor and follow up regarding same.	0.10	\$ 525.00/hr	\$ 52.50
06/04/2025	PJP	B150 - Meetings of and Communications with Creditors: Emails to and from G. Greenwood re tolling stipulation and order approval (.2). Email to S. Williamson, R. Michelson, F. Elsasser re tolling stipulation (.1).	0.30	\$ 600.00/hr	\$ 180.00
06/04/2025	PJP	B160 - Fee/Employment Applications: Email to client re no objections to April fee notices (.1).	0.10	\$ 600.00/hr	\$ 60.00
06/04/2025	BJ	B160 - Fee/Employment Applications: Prepared draft of Weintraub's May Monthly Fee Statement (1.6); review of invoices for survivor information (.6).	2.20	\$ 105.00/hr	\$ 231.00
06/05/2025	PJP	B150 - Meetings of and Communications with Creditors: Emails to G. Greenwood re tolling agreement (.2). Emails from F. Elsaesser re tolling agreement (.1).	0.30	\$ 600.00/hr	\$ 180.00
06/05/2025	PJP	B410 - General Bankruptcy Advice/Opinions: Call with O. Katz re case status, strategy, mediation (.4). Call with B. Weinstein re insurance issues and strategy (.2).	0.60	\$ 600.00/hr	\$ 360.00
06/05/2025	PJP	B140 - Relief from Stay/Adequate Protection Proceedings: Email to D. Zamora re stipulation for stay extension re high schools (.1). Email from B. Lewis re schedule 1 to stay stip for high schools, review schedule (.2). Revise stip and email to G. Greenwood re same (.2). Email to High Schools counsel re review of stay stip (.2).	0.70	\$ 600.00/hr	\$ 420.00
06/05/2025	BJ	B160 - Fee/Employment Applications: Prepare draft FFWRP May Monthly Fee Statement (.5); review invoice for survivor information (.2).	0.70	\$ 105.00/hr	\$ 73.50
06/06/2025	PJP	B410 - General Bankruptcy Advice/Opinions: Call from P. Gaspari re case issues, consider strategy re same (.2).	0.20	\$ 600.00/hr	\$ 120.00
06/06/2025	JER	B160 - Fee/Employment Applications: Review and revise Notice Re TransPerfect Monthly Invoices (including catchup).	0.40	\$ 525.00/hr	\$ 210.00

06/08/2025	PJP	B410 - General Bankruptcy Advice/Opinions: Consider strategy for case status, issues, and mediation (.7). Email to client team re same (.1). Review other diocesan case status for relevant similar issues (shared) (.3).	1.10	\$ 600.00/hr	\$ 660.00
06/08/2025	PJP	B310 - Claims Administration and Objections: Emails from and to C. Rouse re Castro settlement (.1).	0.10	\$ 600.00/hr	\$ 60.00
06/09/2025	PJP	B310 - Claims Administration and Objections: Call with C. Rouse re potential settlement of Castro (.2). Email to B. Lewis at Weintraub re same (.2).	0.40	\$ 600.00/hr	\$ 240.00
06/09/2025	PJP	B410 - General Bankruptcy Advice/Opinions: Emails from O. Katz, J. Schulman re case issues, mediation, consider strategy (.2).	0.20	\$ 600.00/hr	\$ 120.00
06/10/2025	MEK	B160 - Fee/Employment Applications: Review of weintraub monthly fee statement for survivor information redactions (.2)	0.20	\$ 350.00/hr	\$ 70.00
06/10/2025	PJP	B190 - Other Contested Matters: Prepare for professionals team call (.3). Attend same (.8). Follow up call with W. Weitz re same (.2). Email to insurers re insurer share of Gallagher mediation invoice (.2).	1.50	\$ 600.00/hr	\$ 900.00
06/10/2025	PJP	B150 - Meetings of and Communications with Creditors: Prepare for weekly committee counsel call (.3). Attend same (.2).	0.50	\$ 600.00/hr	\$ 300.00
06/10/2025	PJP	L210 - Pleadings: Committee Adversary: Email to Sheppard team re notice of appearance, strategy on appearance and preserving arguments (.2).	0.20	\$ 600.00/hr	\$ 120.00
06/10/2025	PJP	B140 - Relief from Stay/Adequate Protection Proceedings: Review caselaw re stay extension motion (shared) (.5).	0.50	\$ 600.00/hr	\$ 300.00
06/11/2025	MEK	B190 - Other Contested Matters: Draft Motion to Approve Settlement Agreement With Family (2.4); Continue drafting the same (1.8); Review and revise the same for forwarding to P. Pascuzzi (1.2); Email (detailed) to P. Pascuzzi re: the same (.2)	5.60	\$ 350.00/hr	\$ 1,960.00
06/11/2025	PJP	B410 - General Bankruptcy Advice/Opinions: Email to Sheppard Committee complaint litigation team re case strategy (.2).	0.20	\$ 600.00/hr	\$ 120.00
06/11/2025	PJP	L210 - Pleadings: Committee adversary: Review and revise notice of appearance without waiving any rights (.2).	0.20	\$ 600.00/hr	\$ 120.00
06/12/2025	PJP	B190 - Other Contested Matters: Review and revise motion to approve settlement and related documents, consider issues re same (.7). Emails to and from D. Zamora re same (.2). Further revisions to motion and related documents re same (.5).	1.40	\$ 600.00/hr	\$ 840.00
06/12/2025	PJP	L210 - Pleadings: Committee adversary: Review and revise notice of special appearance, consider issues on not waiving rights (.2). Emails to and from Sheppard litigation team re same (.2).	0.40	\$ 600.00/hr	\$ 240.00

06/12/2025	MEK	B190 - Other Contested Matters: Review of P. Pascuzzi revisions to motion to approve settlement agreement (.1); Email (detailed) to P. Pascuzzi re: the same (.3)	0.40	\$ 350.00/hr	\$ 140.00
06/12/2025	PJP	B410 - General Bankruptcy Advice/Opinions: Draft agenda for client team call (.4). Email to client team re opposition to stay extension motion (.1).	0.50	\$ 600.00/hr	\$ 300.00
06/12/2025	MEK	B160 - Fee/Employment Applications: Review of Blank Rome invoice for redactions (survivors) and approve the same (.2)	0.20	\$ 350.00/hr	\$ 70.00
06/13/2025	PJP	B410 - General Bankruptcy Advice/Opinions: Review cash analysis, mediation strategy, consider issues and strategy (.4). Prepare for client team call (.2). Attend same (1.1). Brief review CYP Annual Report on child protection in Catholic Church, consider issues (.3). Email to client team re same (.2).	2.20	\$ 600.00/hr	\$ 1,320.00
06/13/2025	PJP	B140 - Relief from Stay/Adequate Protection Proceedings: Call with committee counsel re stay extension motion issues, B. Weinstein, J. Schulman (shared) (.2). Review filed stipulation re stay on high school cases, email to client team re same (.2).	0.40	\$ 600.00/hr	\$ 240.00
06/13/2025	PJP	B150 - Meetings of and Communications with Creditors: Email to L. Linsky (SHCP) and R. Harris (other three high schools) re stip to stay cases as to high schools (.1).	0.10	\$ 600.00/hr	\$ 60.00
06/14/2025	PJP	B410 - General Bankruptcy Advice/Opinions: Email to P. Carney re settlement of post petition claim (.2).	0.20	\$ 600.00/hr	\$ 120.00
06/16/2025	PJP	L320 - Document Production: Email to T. Karcher re BRG data breach (shared) (.1).	0.10	\$ 600.00/hr	\$ 60.00
06/16/2025	PJP	B410 - General Bankruptcy Advice/Opinions: Attend diocesan attorney call re relevant similar case issues (shared) (.4).	0.40	\$ 600.00/hr	\$ 240.00
06/17/2025	PJP	B150 - Meetings of and Communications with Creditors: Prepare for committee weekly call (.2). Attend same (.4).	0.60	\$ 600.00/hr	\$ 360.00
06/17/2025	JER	B160 - Fee/Employment Applications: Emails with Transperfect regarding payment issues.	0.20	\$ 525.00/hr	\$ 105.00
06/17/2025	PJP	B190 - Other Contested Matters: Prepare for professionals team call (.4). Attend same (.3).	0.70	\$ 600.00/hr	\$ 420.00
06/17/2025	JER	B160 - Fee/Employment Applications: Review schedule for 5th Interim Fee Applications. Email to PJP regarding same.	0.20	\$ 525.00/hr	\$ 105.00
06/18/2025	ASK	B160 - Fee/Employment Applications: Begin drafting Blank Rome fee application.	3.20	\$ 105.00/hr	\$ 336.00

06/18/2025	JER	B160 - Fee/Employment Applications: Review dates and deadlines and determine schedule for 5th Interim Fee Applications. (.2). Email to ADSF Professionals regarding preparation and coordination of interim fee applications. (.4). Telephone call and email with B. Jennings re preparation of Fee Applications. (.3). Emails with P. Gaspari and BJ regarding new additions for Weintraub fee application. (.2). Emails with J. Kim re preparation of fee applications. (.1)	1.20	\$ 525.00/hr	\$ 630.00
06/18/2025	JER	B160 - Fee/Employment Applications: Emails with BJ and J. Kim re preparation of Monthly fee notices	0.20	\$ 525.00/hr	\$ 105.00
06/18/2025	PJP	B410 - General Bankruptcy Advice/Opinions: Call from O. Katz re case status, strategy and mediation (.4).	0.40	\$ 600.00/hr	\$ 240.00
06/18/2025	PJP	B140 - Relief from Stay/Adequate Protection Proceedings: Review and revise reply re stay extension, consider issues re same (2.4). Review revised reply, consider issues re same (.4).	2.80	\$ 600.00/hr	\$ 1,680.00
06/19/2025	PJP	B140 - Relief from Stay/Adequate Protection Proceedings: Email to team on reply brief re stay extension motion (.2). Emails from and to O. Katz re same (.2). Prepare for hearing on stay extension motion (3.9). Emails from and to D. Zamora re certain cases on list for stay extension, consider strategy re same (.2).	4.50	\$ 600.00/hr	\$ 2,700.00
06/19/2025	PJP	B150 - Meetings of and Communications with Creditors: Call with P. Califano (Seminary) re case status and strategy (.3).	0.30	\$ 600.00/hr	\$ 180.00
06/19/2025	PJP	B150 - Meetings of and Communications with Creditors: Email to G. Greenwood, B. Michaels re high schools stay stip and order, stip re stay extension deadlines, review file re status of same (.3). Email from G. Greenwood re same (.1).	0.40	\$ 600.00/hr	\$ 240.00
06/19/2025	PJP	B410 - General Bankruptcy Advice/Opinions: Review Albany case developments relevant to this case, email to client team re same (shared) (.3). Call to O. Katz re case issues (.1). Draft agenda for client team call (.3).	0.70	\$ 600.00/hr	\$ 420.00
06/19/2025	PJP	B160 - Fee/Employment Applications: Review Omni May invoice, email to M. Flanagan re same (.1).	0.10	\$ 600.00/hr	\$ 60.00
06/20/2025	PJP	B410 - General Bankruptcy Advice/Opinions: Prepare for client team call (.2). Attend same (.3).	0.50	\$ 600.00/hr	\$ 300.00
06/20/2025	PJP	B140 - Relief from Stay/Adequate Protection Proceedings: Call with D. Zamora, M. Silver re stay extension motion issues (.2).	0.20	\$ 600.00/hr	\$ 120.00
06/21/2025	PJP	B410 - General Bankruptcy Advice/Opinions: Draft term sheet for potential mediation proposal (1.1). Email to client team re same (.2).	1.30	\$ 600.00/hr	\$ 780.00

06/23/2025	PJP	B140 - Relief from Stay/Adequate Protection Proceedings: Prepare for hearing on stay extension (.4). Attend call with O. Katz, A. Cottrell re same (1.0). Further prepare for hearing on stay extension motion (1.8).	3.20	\$ 600.00/hr	\$ 1,920.00
06/23/2025	PJP	B410 - General Bankruptcy Advice/Opinions: Call with client team re mediation and case strategy (1.2). Emails from and to P. Gaspari, O. Katz, B. Weinstein re mediation issues (.1). Call with them re same (.2). Call to and from P. Carney re same (.2).	1.70	\$ 600.00/hr	\$ 1,020.00
06/23/2025	PJP	B150 - Meetings of and Communications with Creditors: Emails from and to L. Linsky (SHCPHS) and C. Johnson (CASC) re case issues (.2).	0.20	\$ 600.00/hr	\$ 120.00
06/23/2025	PJP	L160 - Settlement/Non-Binding ADR: Travel to SF from Sacramento for mediation (1.7) (no charge)	1.70	\$ 0.00/hr	No Charge
06/24/2025	PJP	L160 - Settlement/Non-Binding ADR: Prepare for mediation (.4). Attend same (7.2). Travel from SF to Sacramento (2.6) (no charge).	7.60	\$ 600.00/hr	\$ 4,560.00
06/25/2025	ASK	B160 - Fee/Employment Applications: Draft Blank Rome Weinstein declaration (.6); Summerhays declaration (.2); and Order (.3).	1.10	\$ 105.00/hr	\$ 115.50
06/25/2025	PJP	B150 - Meetings of and Communications with Creditors: Emails from and to B. Michael re mediation, call with her re same (.2). Call from P. Califano (Seminary) re case status, stay extension motion (.4).	0.60	\$ 600.00/hr	\$ 360.00
06/25/2025	BJ	B160 - Fee/Employment Applications: Prepare draft fee application for FFWPR (1.3); prepared draft PJP declaration (.6); prepare draft of Summerhays declaration (.2)	2.10	\$ 105.00/hr	\$ 220.50
06/25/2025	JER	B160 - Fee/Employment Applications: Email to Committee Counsel regarding scheduling interim fee applications.	0.20	\$ 525.00/hr	\$ 105.00
06/25/2025	JER	B160 - Fee/Employment Applications: Review and revise FFWPR interim fee application.	1.30	\$ 525.00/hr	\$ 682.50
06/26/2025	PJP	B150 - Meetings of and Communications with Creditors: Email to R. Michelson (Catholic Charities) re stay extension motion status (.1).	0.10	\$ 600.00/hr	\$ 60.00
06/26/2025	PJP	B410 - General Bankruptcy Advice/Opinions: Review updates in other diocesan cases including Oakland committee renewed motion for relief from stay (shared) (.4). Emails from and to P. Carney re court hearings (.1). Consider case strategy, outstanding items, mediation strategy (.7). Draft agenda for client team call (.3). Call with other diocesan counsel re case relevant issues (shared) (.4). Review email from committee counsel re real estate valuations and report, consider strategy (.2). Email to client team re same (.1).	2.20	\$ 600.00/hr	\$ 1,320.00

06/26/2025	JER	B160 - Fee/Employment Applications: Emails with Committee Counsel and J. Kim regarding interim fee applications. (.2). Emails with BJ and PJP regarding same. (.1). Direct revisions to interim fee applications. (.1)	0.40	\$ 525.00/hr	\$ 210.00
06/26/2025	JER	B160 - Fee/Employment Applications: Revise FFWPR fee application. (.9). Draft PJP Declaration in support of fee application. (.1). Emails with BJ regarding revisions and preparation of application. (.1)	1.10	\$ 525.00/hr	\$ 577.50
06/26/2025	JER	B160 - Fee/Employment Applications: Review deadline for Quarterly OCP Report. Email to D. Greenblat regarding preparation of OCP worksheet. (.1). Review and analysis of Quarterly OCP Report worksheet and compliance with Order re OCP's. (.2). Emails with Client Team regarding same. (.2). Direct preparation of Quarterly OCP Report. (.1)	0.60	\$ 525.00/hr	\$ 315.00
06/26/2025	BJ	B160 - Fee/Employment Applications: Begin preparation of the the fee application for WT.	1.50	\$ 105.00/hr	\$ 157.50
06/27/2025	PJP	B190 - Other Contested Matters: Emails from and to N. Lima re insurer share of mediator fees payment (.2).	0.20	\$ 600.00/hr	\$ 120.00
06/27/2025	PJP	L320 - Document Production: Call to T. Karcher re BRG data breach (.3). Follow up email to T. Karcher re same (.1).	0.40	\$ 600.00/hr	\$ 240.00
06/27/2025	PJP	B410 - General Bankruptcy Advice/Opinions: Prepare for client team call re case strategy and status (.2). Attend same (.7).	0.90	\$ 600.00/hr	\$ 540.00
06/27/2025	MEK	B110 - Case Administration: Email to B. Whitaker (Omni) re: updated limited service list (.1)	0.10	\$ 350.00/hr	\$ 35.00
06/27/2025	PJP	B150 - Meetings of and Communications with Creditors: Call from R. Michelson (Catholic Charities) re case status (.5).	0.50	\$ 600.00/hr	\$ 300.00
06/27/2025	JER	B160 - Fee/Employment Applications: Finalize Quarterly Ordinary Course Professionals Repot. (.3). Multiple emails with AK and Court Notice regarding same. (.1)	0.40	\$ 525.00/hr	\$ 210.00
06/27/2025	PJP	L160 - Settlement/Non-Binding ADR: Email to mediators re meeting on July 10 for released case selection (.1).	0.10	\$ 600.00/hr	\$ 60.00
06/27/2025	JER	B160 - Fee/Employment Applications: Review and revise PJP Declaration re FFWPR fee application. (.5). Review and revise FFWPR interim application. (.1) Review and revise Notice of Hearing. (.1). Emails with BJ and DP regarding application. (.1)	0.80	\$ 525.00/hr	\$ 420.00
06/27/2025	BJ	B160 - Fee/Employment Applications: Continue preparation of the the fee application for WT.	1.80	\$ 105.00/hr	\$ 189.00
06/30/2025	PJP	B140 - Relief from Stay/Adequate Protection Proceedings: Consider issues on stay extension motion strategy (.2).	0.20	\$ 600.00/hr	\$ 120.00

06/30/2025	PJP	B410 - General Bankruptcy Advice/Opinions: Prepare for call with O. Katz re case issues and strategy, mediation (.3). Attend same (.5).	0.80	\$ 600.00/hr	\$ 480.00
06/30/2025	ASK	B160 - Fee/Employment Applications: Review calculations for Weintraub ABA category and attorney fee app amount breakdowns.	2.60	\$ 105.00/hr	\$ 273.00
06/30/2025	MEK	B110 - Case Administration: Email to B. Whitaker re: limited service list (.1); Email from B. Whitaker re: limited service and review and approve the same for filing (.1)	0.20	\$ 350.00/hr	\$ 70.00
06/30/2025	BJ	B160 - Fee/Employment Applications: Prepare fee application for TransPerfect (1.7); prepare D. Brill declaration (.6); prepare Summerhays declaration (.2).	2.50	\$ 105.00/hr	\$ 262.50

In Reference To: Archdiocese of SF - Post Petition (Expenses)

Date	By	Expenses	Amount
06/24/2025	FA	Travel for Paul J. Pascuzzi to San Francisco for mediation. Hotel - \$501.42 Parking - \$91.00 Tolls - \$8.00 Milage roundtrip - \$119.00	\$ 619.42
06/30/2025	FA	Postage - June 2025	\$ 0.69
06/30/2025	FA	Lexis Online Research -June 2025	\$ 10.66

		Total Hours	82.20 hrs
		Total Biller	\$ 37,331.00
		Total Expenses	\$ 630.77
		Total Invoice Amount	\$ 37,961.77
		Previous Balance	\$ 124,499.54
		06/17/2025 Payment - Trust Account	(\$47,677.56)
		A payment has been transferred from the Trust Account	
		Balance (Amount Due)	\$ 114,783.75

Trust Account Summary

Billing Period: 06/02/2025 - 07/07/2025

Matters: Archdiocese of SF - Post Petition

Total Deposits		Total Disbursements	Current Balance	
\$47,677.56		\$47,677.56	\$0.00	
Date	Transaction	Deposit	Disbursement	Balance
06/13/2025	Received From-Archdiocese of San Francisco	\$47,677.56		\$47,677.56
06/17/2025	Applied to invoice #13994		\$47,677.56	\$0.00

User Hours Summary

Billing Period: 06/02/2025 - 06/30/2025

User Hour Totals

User	Hours Billed	Rate/Hour	Amount Billed
Paul J Pascuzzi	49.00	\$ 600.00	\$ 29,400.00
Paul J Pascuzzi	1.70	\$ 600.00	\$ 0.00
Jake E Rios	7.10	\$ 525.00	\$ 3,727.50
Allison Kieser	6.90	\$ 105.00	\$ 724.50
Brenda Jennings	10.80	\$ 105.00	\$ 1,134.00
Mikayla E Kutsuris	6.70	\$ 350.00	\$ 2,345.00